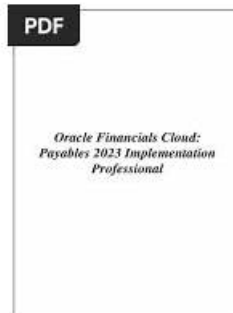


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## Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q19-Q24):

### NEW QUESTION # 19

Which status indicates that a payment in Oracle Financials Cloud Payables has been successfully processed and is ready for transmission to bank?

- A. Confirmed
- **B. Approved**
- C. Issued
- D. Cleared

**Answer: B**

### NEW QUESTION # 20

Which of the following best describes the Integrated Imaging Solution in Oracle Financials Cloud Payables 2023?

- A. A functionality that enables OCR technology to extract data from scanned invoices and populate it in payables transactions
- B. A module that automates the process of capturing and indexing invoices into the payables system
- **C. A feature that allows users to attach scanned images of invoices and supporting documents directly to payment transactions**
- D. A feature that integrates with external image repositories to retrieve scanned invoices and link them to payment transactions

**Answer: C**

### NEW QUESTION # 21

Which of the following are valid statuses for an expense report in Oracle Financials Cloud Payables?

- **A. Draft, Submitted, Approved, Rejected**
- B. Open, In Progress, Pending Approval, Posted
- C. Saved, Reviewed, Processed, Completed
- D. Entered, Pending Validation, Approved, Posted

**Answer: A**

### NEW QUESTION # 22

Which option describes a best practice for managing suppliers in Oracle financials Cloud Payables 2023 implementation?

- A. Creating duplicate supplier records to manage different types of transactions
- **B. Regularly reviewing and updating supplier information to maintain data integrity**
- C. Sharing login credentials with multiple users to streamline supplier management

**Answer: B**

### NEW QUESTION # 23

Which of the following actions are part of auditing expense reports in Oracle Financials Cloud Payables?

- **A. All of the above.**
- B. Verifying that expense reports comply with company policies and regulatory requirements.
- C. Assessing the accuracy of submitted expenses.
- D. Reviewing supporting documentation such as receipts and invoices.

**Answer: A**

## NEW QUESTION # 24

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